

# Invoice

**INVOICE NUMBER**

29

**DATE OF ISSUE**

20/05/2021

**DUE DATE**

20/06/2022

**BILLED TO**

Prime Footwear

Address: 505 Lake  
Avenue, Sirsa,  
Haryana, 125055  
GST:  
06AAACI9012N1ZF

**FROM**

Chic Feet

Address: 404 Hill  
Street, Rohtak,  
Haryana, 124001  
GST:  
06AAACH5678M1ZE

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Sparx Men's SS-119 Flip-Flops

499

5

2,495

**TERMS**

payment is due in 30 days

**SUBTOTAL**

2,495

**DISCOUNT**

-100

**(TAX RATE)**

18 %

**TAX**

431.10

**SHIPPING**

100

**INVOICE TOTAL****2,926.10**